

EXHIBIT C

Other Charges:

| | |
|---|-------------------|
| Air Freight & Express Mail | \$68.27 |
| Air & Train Transportation | \$390.00 |
| Meals Related to Travel | \$7.75 |
| Conference Meals | \$69.75 |
| Travel Expenses - Hotel Charges | \$562.86 |
| Travel Expenses - Ground Transportation | \$85.12 |
| Local Transportation – DC | \$51.23 |
| Conference Call Services | \$15.35 |
| Database Research | \$2,832.19 |
| Xeroxing | \$4.90 |
| Long Distance-Equitrac In-House | \$5.48 |
| Total | \$4,092.90 |

Client Number: 4642Grace Asbestos Personal Injury Claimants

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Matter 000Disbursements

5/16/2012

Print Date/Time: 05/16/2012 12:40:39PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 4/30/2012

Matter 000Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001 Last Billed : 4/22/2012 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,927,412.00

| | | | |
|-------------------|------|-------|-----------|
| Billing Empl: | 0120 | Elihu | Inselbuch |
| Responsible Empl: | 0120 | Elihu | Inselbuch |
| Alternate Empl: | 0120 | Elihu | Inselbuch |
| Originating Empl: | 0120 | Elihu | Inselbuch |

Summary by Employee

| Empl | Initials | Name | ----- A C T U A L ----- | | ----- B I L L I N G ----- | |
|-------------------|----------|-------------------|-------------------------|--------------|---------------------------|--------------|
| | | | Hours | Amount | Hours | Amount |
| 0120 | EI | Elihu Inselbuch | 0.00 | 20.20 | 0.00 | 20.20 |
| 0250 | JK | Jeanne Katz | 0.00 | 3.40 | 0.00 | 3.40 |
| 0999 | C&D | Caplin & Drysdale | 0.00 | 0.16 | 0.00 | 0.16 |
| Total Fees | | | 0.00 | 23.76 | 0.00 | 23.76 |

Detail Time / Expense by Date

| TransNo. | Description | TransType | Trans Date | Work Empl | ----- A C T U A L ----- | | | ----- B I L L I N G ----- | | | |
|----------|--|-----------|------------|-----------|-------------------------|-------|---------|---------------------------|-------|---------|------------|
| | | | | | Rate | Hours | Amount | Rate | Hours | Amount | Cumulative |
| 2835276 | Equitrac - Long Distance to 18136261334 | E | 04/09/2012 | 0999 | | 0.00 | \$0.04 | | 0.00 | \$0.04 | 0.04 |
| 2835318 | Equitrac - Long Distance to 18136261334 | E | 04/09/2012 | 0999 | | 0.00 | \$0.12 | | 0.00 | \$0.12 | 0.16 |
| 2836234 | Federal Express -Delivery to H.Penn, 3/27/12 (EI; Split b/w clients 2705, 5155, & 4642) | E | 04/16/2012 | 0120 | | 0.00 | \$11.17 | | 0.00 | \$11.17 | 11.33 |

Client Number: 4642Grace Asbestos Personal Injury Claimants

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5/16/2012

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|------------------------|--|---|------------|------|----|------|---------|------|---------|-------|
| 2836236 | Federal Express -Delivery to M.Hurford, 3/27/12 (EI; Split b/w clients 4642 & 5334) | E | 04/16/2012 | 0120 | EI | 0.00 | \$9.03 | 0.00 | \$9.03 | 20.36 |
| 2842965 | Photocopy | E | 04/26/2012 | 0250 | JK | 0.00 | \$3.40 | 0.00 | \$3.40 | 23.76 |
| Total Expenses | | | | | | | \$23.76 | | \$23.76 | |
| | | | | | | 0.00 | | 0.00 | | |
| Matter Total Fees | | | | | | | 0.00 | | 0.00 | |
| Matter Total Expenses | | | | | | | 23.76 | | 23.76 | |
| Matter Total | | | | | | 0.00 | 23.76 | 0.00 | 23.76 | |
| Prebill Total Fees | | | | | | | | | | |
| Prebill Total Expenses | | | | | | | \$23.76 | | \$23.76 | |
| Prebill Total | | | | | | 0.00 | \$23.76 | 0.00 | \$23.76 | |

Previous Billings

| InvoiceNo | InvoiceDate | InvoiceTotal | OpenTotal |
|-----------|-------------|--------------|-----------|
| 74,007 | 04/22/2010 | 55,577.50 | 137.53 |
| 84,500 | 11/22/2011 | 16,063.50 | 3,212.70 |
| 84,967 | 12/14/2011 | 44,261.00 | 8,852.21 |
| 85,603 | 01/19/2012 | 45,640.50 | 9,128.10 |
| 86,185 | 02/16/2012 | 97,674.50 | 19,534.90 |
| 86,825 | 03/26/2012 | 73,596.50 | 14,719.30 |
| 87,309 | 04/22/2012 | 36,851.14 | 36,851.14 |
| | | 369,664.64 | 92,435.88 |

Client Number: 4642

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Grace Asbestos Personal Injury Claimants

Disbursements

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5/16/2012

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Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

5/16/2012

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Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 5/31/2012

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 5/16/2012 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,927,435.76

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

| Empl | Initials | Name | ----- A C T U A L ----- | | ----- B I L L I N G ----- | |
|-------------------|----------|----------------------|-------------------------|-----------------|---------------------------|-----------------|
| | | | Hours | Amount | Hours | Amount |
| 0020 | PVL | Peter Van N Lockwood | 0.00 | 951.41 | 0.00 | 791.41 |
| 0120 | EI | Elihu Inselbuch | 0.00 | 48.07 | 0.00 | 48.07 |
| 0999 | C&D | Caplin & Drysdale | 0.00 | 2,244.50 | 0.00 | 2,244.50 |
| Total Fees | | | 0.00 | 3,243.98 | 0.00 | 3,083.98 |

Detail Time / Expense by Date

| TransNo. | Description | TransType | Trans Date | Work Empl | ----- A C T U A L ----- | | | ----- B I L L I N G ----- | | | |
|----------|---|-----------|------------|-----------|-------------------------|-------|----------|---------------------------|-------|----------|------------|
| | | | | | Rate | Hours | Amount | Rate | Hours | Amount | Cumulative |
| 2847637 | Peter Van N. Lockwood -Sheraton Hotel 1-Night Lodging while on Travel to/from Philadelphia, PA, 5/7/12 - 5/8/12 | E | 05/16/2012 | 0020 | | 0.00 | \$321.41 | | 0.00 | \$321.41 | 321.41 |
| 2849797 | Federal Express -Delivery to T.Simpson, 5/8/12 (EI) | E | 05/18/2012 | 0120 | | 0.00 | \$18.30 | | 0.00 | \$18.30 | 339.71 |
| | | | | EI | | | | | | | |

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

5/16/2012

Print Date/Time: 05/16/2012 12:40:39PM

Attn:

Invoice #

| Invoice # | Description | Category | Date | Amount | Balance | Invoice # |
|-----------|--|----------|------------|--------|---------|-----------|
| 2849829 | Federal Express -Delivery to T.Simpson, 4/27/12 (EI) | E | 05/21/2012 | 0120 | 0.00 | \$14.85 |
| 2849861 | Petty Cash -Add'l train fare for travel to/from Philadelphia, PA, re: Hearing, 5/7/12 - 5/8/12 (PVNL) | E | 05/22/2012 | 0020 | 0.00 | \$18.00 |
| 2849862 | Petty Cash -Cab Fares & Parking at DC Union Station while on travel to/from Philadelphia, PA, re: Hearing, 5/7/12 - 5/8/12 (PVNL) | E | 05/22/2012 | 0020 | 0.00 | \$73.00 |
| 2849863 | Petty Cash -Meals while on travel to/from Philadelphia, PA, re: Hearing, 5/7/12 - 5/8/12 (PVNL) | E | 05/22/2012 | 0020 | 0.00 | \$7.00 |
| 2850325 | Equitrac - Long Distance to 13024261900 | E | 05/22/2012 | 0999 | 0.00 | \$0.08 |
| 2850377 | Equitrac - Long Distance to 14045627824 | E | 05/22/2012 | 0999 | 0.00 | \$0.08 |
| 2850401 | Equitrac - Long Distance to 12138966065 | E | 05/22/2012 | 0999 | 0.00 | \$0.88 |
| 2850666 | Equitrac - Long Distance to 14045627824 | E | 05/23/2012 | 0999 | 0.00 | \$0.08 |
| 2850674 | Equitrac - Long Distance to 14045627824 | E | 05/23/2012 | 0999 | 0.00 | \$1.36 |
| 2850677 | Equitrac - Long Distance to 16174574155 | E | 05/23/2012 | 0999 | 0.00 | \$0.16 |
| 2850678 | Equitrac - Long Distance to 14045627824 | E | 05/23/2012 | 0999 | 0.00 | \$0.04 |
| 2851403 | Federal Express -Delivery to T.Simpson, 5/17/12 (EI) | E | 05/30/2012 | 0120 | 0.00 | \$14.92 |
| 2851447 | Business Card -ADA Travel Svc., re: Agent Fee for First Class Train Fare to/from Philadelphia, PA, 4/30/12 - 5/1/12 (PVNL; Itin #106344; Coach \$212.00) | E | 05/31/2012 | 0020 | 0.00 | \$40.00 |
| 2851448 | Business Card -ADA Travel Svc., re: First Class Train Fare to/from Philadelphia, PA, 4/30/12 - 5/1/12 (PVNL; Itin #106344; Coach \$212.00) | E | 05/31/2012 | 0020 | 0.00 | \$372.00 |

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Disbursements

5/16/2012

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Invoice #

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|------------------------|--|---|------------|------|-----|------|------------|------|------------|----------|
| 2851449 | Business Card -ADA Travel Svc., re: Agent Fee for First Class Train Fare to/from Philadelphia, PA, 5/7/12 - 5/8/12 (PVNL; Itin #106348; Coach \$212.00) | E | 05/31/2012 | 0020 | PVL | 0.00 | \$40.00 | 0.00 | \$40.00 | 762.16 |
| 2851452 | Business Card -ADA Travel Svc., re: Agent Fee for First Class Amtrak Train Fare to/from Philadelphia, PA, 5/7/12 - 5/8/12 (PVNL; Itin #106355; Coach \$212.00) | E | 05/31/2012 | 0020 | PVL | 0.00 | \$40.00 | 0.00 | \$40.00 | 802.16 |
| 2851459 | Business Card -ADA Travel Svc., re: Agent Fee for First Class Amtrak Train Fare to/from Philadelphia, PA, 5/7/12 - 5/8/12 (PVNL; Itin #106366; Coach \$212.00) | E | 05/31/2012 | 0020 | PVL | 0.00 | \$40.00 | 0.00 | \$40.00 | 842.16 |
| 2851474 | Equitrac - Long Distance to 12138966065 | E | 05/31/2012 | 0999 | C&D | 0.00 | \$0.48 | 0.00 | \$0.48 | 842.64 |
| 2852688 | Conference Meals - Lunch EI & B. Rapp | E | 05/31/2012 | 0999 | C&D | 0.00 | \$18.75 | 0.00 | \$18.75 | 861.39 |
| 2852689 | Conference Meals - Luncheon EI , R Frankel, J. Sinclair J. Radechi, Jason S, R Wyron | E | 05/31/2012 | 0999 | C&D | 0.00 | \$51.00 | 0.00 | \$51.00 | 912.39 |
| 2852775 | Database Research Lexis by TEP 5/25-30 | E | 05/31/2012 | 0999 | C&D | 0.00 | \$275.91 | 0.00 | \$275.91 | 1,188.30 |
| 2854413 | Database Research Westlaw by TEP May 27-30 | E | 05/31/2012 | 0999 | C&D | 0.00 | \$1,895.68 | 0.00 | \$1,895.68 | 3,083.98 |
| Total Expenses | | | | | | | \$3,243.98 | | \$3,083.98 | |
| | | | | | | 0.00 | | 0.00 | | |
| Matter Total Fees | | | | | | | 0.00 | | 0.00 | |
| Matter Total Expenses | | | | | | | 3,243.98 | | 3,083.98 | |
| Matter Total | | | | | | 0.00 | 3,243.98 | 0.00 | 3,083.98 | |
| Prebill Total Fees | | | | | | | | | | |
| Prebill Total Expenses | | | | | | | \$3,243.98 | | \$3,083.98 | |
| Prebill Total | | | | | | 0.00 | \$3,243.98 | 0.00 | \$3,083.98 | |

Previous Billings

| InvoiceNo | InvoiceDate | InvoiceTotal | OpenTotal |
|-----------|-------------|--------------|-----------|
| 74,007 | 04/22/2010 | 55,577.50 | 137.53 |
| 84,500 | 11/22/2011 | 16,063.50 | 3,212.70 |
| 84,967 | 12/14/2011 | 44,261.00 | 8,852.21 |
| 85,603 | 01/19/2012 | 45,640.50 | 9,128.10 |

Client Number: 4642Matter 000Grace Asbestos Personal Injury ClaimantsDisbursements

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5/16/2012

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Invoice #

| | | | |
|--------|------------|------------|-----------|
| 86,185 | 02/16/2012 | 97,674.50 | 19,534.90 |
| 86,825 | 03/26/2012 | 73,596.50 | 14,719.30 |
| 87,309 | 04/22/2012 | 36,679.00 | 7,335.80 |
| 87,625 | 05/16/2012 | 16,126.26 | 16,126.26 |
| | | 385,618.76 | 79,046.80 |

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

5/16/2012

Print Date/Time: 05/16/2012 12:40:39PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 6/30/2012

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 6/19/2012 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,930,519.74

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

| Empl | Initials | Name | ----- A C T U A L ----- | | ----- B I L L I N G----- | |
|-------------------|----------|---------------------|-------------------------|---------------|--------------------------|---------------|
| | | | Hours | Amount | Hours | Amount |
| 0204 | EH | Elizabeth Hernandez | 0.00 | 1.50 | 0.00 | 1.50 |
| 0338 | KCM | Kevin C MacLay | 0.00 | 148.94 | 0.00 | 148.94 |
| 0369 | TEP | Todd E Phillips | 0.00 | 171.96 | 0.00 | 171.96 |
| 0999 | C&D | Caplin & Drysdale | 0.00 | 662.76 | 0.00 | 662.76 |
| Total Fees | | | 0.00 | 985.16 | 0.00 | 985.16 |

Detail Time / Expense by Date

| TransNo. | Description | TransType | Trans Date | Work Empl | ----- A C T U A L ----- | | | ----- B I L L I N G----- | | | |
|----------|---|-----------|------------|-----------|-------------------------|-------|--------|--------------------------|-------|--------|------------|
| | | | | | Rate | Hours | Amount | Rate | Hours | Amount | Cumulative |
| 2858652 | Equitrac - Long Distance to 12149694977 | E | 06/08/2012 | 0999 | | 0.00 | \$1.20 | | 0.00 | \$1.20 | 1.20 |
| | | | | TEP | | | | | | | |

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

5/16/2012

Print Date/Time: 05/16/2012 12:40:39PM

Attn:

Invoice #

| Invoice # | Description | E | Date | Amount | Balance | Debit | Credit | Balance | Invoice # |
|-----------|--|---|------------|--------|---------|----------|--------|----------|-----------|
| 2859975 | Red Top Cab -Svc. to 11149 Cedarwood, 5/21/12 (TEP; Split b/w clients 4642 & 5852) | E | 06/18/2012 | 0369 | 0.00 | \$28.46 | 0.00 | \$28.46 | 29.66 |
| 2860981 | Todd E. Phillips -Hotel Dupont 1-Night Lodging while on travel to/from Wilmington, DE, re: Hearing, 6/11/12 - 6/12/12 (Split b/w clients 4642, 5028, 5155, & 5334) | E | 06/20/2012 | 0369 | 0.00 | \$120.73 | 0.00 | \$120.73 | 150.39 |
| 2861215 | Kevin C. Maclay -Beverage from Hotel Minibar while on Travel to/from Wilmington, DE, re: Argument on Appeal, 6/11/12 - 6/12/12 (Split b/w clients 4642, 5028, 5155, & 5334) | E | 06/21/2012 | 0338 | 0.00 | \$0.75 | 0.00 | \$0.75 | 151.14 |
| 2861222 | Kevin C. Maclay -Hotel DuPont 1-Night Lodging while on Travel to/from Wilmington, DE, re: Argument on Appeal, 6/11/12 - 6/12/12 (Split b/w clients 4642, 5028, 5155, & 5334) | E | 06/21/2012 | 0338 | 0.00 | \$120.72 | 0.00 | \$120.72 | 271.86 |
| 2861226 | Kevin C. Maclay -Cab Fares while on Travel to/from Wilmington, DE, re: Argument on Appeal, 6/11/12 - 6/12/12 (Split b/w clients 4642, 5028, 5155, & 5334) | E | 06/21/2012 | 0338 | 0.00 | \$12.12 | 0.00 | \$12.12 | 283.98 |
| 2863490 | Red Top Cab -Svc. to Residence, 5/31/12 (TEP; Split b/w clients 4642, 5028, 5155, 5334, & 5852) | E | 06/26/2012 | 0369 | 0.00 | \$11.38 | 0.00 | \$11.38 | 295.36 |
| 2863491 | Red Top Cab -Svc. to Residence, 5/29/12 (TEP; Split b/w clients 4642, 5028, 5155, 5334, & 5852) | E | 06/26/2012 | 0369 | 0.00 | \$11.39 | 0.00 | \$11.39 | 306.75 |
| 2863513 | Premiere Global Services -Teleconference Svc., 5/2012 (KCM) | E | 06/26/2012 | 0338 | 0.00 | \$15.35 | 0.00 | \$15.35 | 322.10 |
| 2864042 | Equitrac - Long Distance to 16317495431 | E | 06/28/2012 | 0999 | 0.00 | \$0.84 | 0.00 | \$0.84 | 322.94 |
| 2864065 | Equitrac - Long Distance to 15016149626 | E | 06/28/2012 | 0999 | 0.00 | \$0.12 | 0.00 | \$0.12 | 323.06 |
| 2867555 | Photocopy | E | 06/30/2012 | 0204 | 0.00 | \$1.50 | 0.00 | \$1.50 | 324.56 |
| 2868987 | Database Research - Westlaw by AJS on 6/11 (\$179.68 divided among 4 clients) | E | 06/30/2012 | 0999 | 0.00 | \$44.92 | 0.00 | \$44.92 | 369.48 |
| 2868998 | Database Research - Westlaw by TEP on 6/8 | E | 06/30/2012 | 0999 | 0.00 | \$246.81 | 0.00 | \$246.81 | 616.29 |
| 2869026 | Database Research - Westlaw by AJS on 6/10 & 11 | E | 06/30/2012 | 0999 | 0.00 | \$368.87 | 0.00 | \$368.87 | 985.16 |

Client Number: 4642Grace Asbestos Personal Injury Claimants

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Matter 000Disbursements

5/16/2012

Print Date/Time: 05/16/2012 12:40:39PM

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(\$1,475.48 divided among 4 clients)

| | | | | |
|------------------------|------|----------|------|----------|
| Total Expenses | | \$985.16 | | \$985.16 |
| | 0.00 | | 0.00 | |
| Matter Total Fees | | 0.00 | | 0.00 |
| Matter Total Expenses | | 985.16 | | 985.16 |
| Matter Total | 0.00 | 985.16 | 0.00 | 985.16 |
| Prebill Total Fees | | | | |
| Prebill Total Expenses | | \$985.16 | | \$985.16 |
| Prebill Total | 0.00 | \$985.16 | 0.00 | \$985.16 |

Previous Billings

| InvoiceNo | InvoiceDate | InvoiceTotal | OpenTotal |
|-----------|-------------|--------------|-----------|
| 74,007 | 04/22/2010 | 55,577.50 | 137.53 |
| 86,185 | 02/16/2012 | 97,674.50 | 19,534.90 |
| 86,825 | 03/26/2012 | 73,596.50 | 14,719.30 |
| 87,309 | 04/22/2012 | 36,679.00 | 7,335.80 |
| 87,625 | 05/16/2012 | 16,102.50 | 3,220.50 |
| 88,199 | 06/19/2012 | 40,277.73 | 40,277.73 |
| | | 319,907.73 | 85,225.76 |